

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 20801 CITY OF MAYWOOD																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)	\$34186(a)				
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290							\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,566.39	0.00	0.00	0.00	1,566.39	0.00	0.00	1,566.39
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,495.62	0.00	0.00	0.00	1,495.62	0.00	0.00	1,495.62
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,573.62	0.00	0.00	0.00	14,573.62	0.00	0.00	14,573.62
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,635.63	\$0.00	\$0.00	\$0.00	\$17,635.63	\$0.00	\$0.00	\$17,635.63

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AFFECTED TAXING AGENCY:		20802 CITY OF MAYWOOD												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX							
20802 MAYWOOD - WESTSIDE	0.000.00	0.000.00	0.00	0.00	0.00	0.00	0.00971.31	0.000.00	0.00	971.31	0.00	0.00	971.31	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$971.31	\$0.00\$0.00	\$0.00	\$971.31	\$0.00	\$0.00	\$971.31	

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AFFECTED TAXING AGENCY:		20803 CITY OF MAYWOOD												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX					
20803 MAYWOOD - PROJECT # 2	0.000.00	0.000.00	0.00	0.00	0.00	0.00	0.00924.01	0.000.00	0.00	924.01	0.00	0.00	924.01	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$924.01	\$0.00\$0.00	\$0.00	\$924.01	\$0.00	\$0.00	\$924.01	

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AFFECTED TAXING AGENCY:		20804 CITY OF MAYWOOD												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX					
20804 MAYWOOD - CITYWIDE RP	0.000.00	0.000.00	0.00	0.00	0.00	0.00	0.00	432.99	0.000.00	0.00	432.99	0.00	0.00	432.99
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.99	\$0.00\$0.00	\$0.00	\$432.99	\$0.00	\$0.00	\$432.99